

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: ICHIKAWA et al.

Attorney Docket No.: KASAP054

Application No.: 10/811,425

Examiner: SY, Mariano Ong

Filed: March 26, 2004

Group: 3683

Title: PNEUMATICALLY OPERATED FLUID
FILLED ENGINE MOUNT

Confirmation No.: 2611

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the U.S. Postal Service with sufficient postage as first-class mail on November 8, 2005 in an envelope addressed to: Refund Section, Accounting Division, Office of Finance, Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Signed: _____

Sue Funchess
Sue Funchess

**REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

ATTENTION: Refund Section, Accounting Division, Office of Finance
Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 50-0388 shown on the statement dated August 2005 (Control No. 10/811,425) for the above-identified patent application. A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

A. Multiple dependent claims for a large entity (fee code 1203) charged on August 15, 2005, \$360.00

B. Extension for response within first month (fee code 2251) charged on August 24, 2005, \$60.00

III. EXPLANATION OF WHY CONTESTED CHARGES ARE IN ERROR

There are no multiple dependent claims.

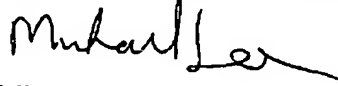
The one month's extension fee for a large entity is \$120.00.

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IV. MANNER OF REFUND

Please make refund by crediting Account No. 50-0388 (Order No. KASAP054).

Respectfully submitted,
BEYER WEAVER & THOMAS, LLP



Michael Lee
Registration No. 31,846

P.O. Box 70250
Oakland, CA 94612-0250
Telephone: (650) 961-8300

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☒ PTO Logo**Deposit Account Statement**

Requested Statement Month: August 2005
Deposit Account Number: 500388
Name: BEYER, WEAVER & THOMAS LLP
Attention: ACCOUNTING DEPARTMENT
Address: 590 W. EL CAMINO REAL
City: MOUNTAIN VIEW
State: CA
Zip: 94040
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	38	09449022	KLA1P007	1801	\$790.00	\$30,700.00
08/02	44	11190696	CISCP110C1D1/12238	8021	\$40.00	\$30,660.00
08/02	98	10097507	IGT1P046/P-4	1801	\$790.00	\$29,870.00
08/02	643	11114920		8021	\$40.00	\$29,830.00
08/02	690	11114933	CARBP001	8021	\$40.00	\$29,790.00
08/03	321	11026532		8021	\$40.00	\$29,750.00
08/03	853	78684111	MINDT015	7001	\$325.00	\$29,425.00
08/03	905	78684132	RDY1T001A	7001	\$325.00	\$29,100.00
08/04	1	09786664		1252	\$420.00	\$28,680.00
08/04	2	09786664		1203	\$290.00	\$28,390.00
08/04	48	09724633	4616 US	1202	\$100.00	\$28,290.00
08/04	49	09724633	4616 US	1801	\$790.00	\$27,500.00
08/05	148	11095932	LAM1P202/P1385	8021	\$40.00	\$27,460.00
08/05	423	11051499	APL1P344	8021	\$40.00	\$27,420.00
08/08	23	10243614	IGTECH.0041P	1801	\$790.00	\$26,630.00
08/08	69	09867967	CISCP217	1806	\$180.00	\$26,450.00
08/08	168	4971929	CREEG000	8021	\$1,720.00	\$24,730.00
08/09	1	10690084	NOVLP068/NVLS-000818	1202	\$50.00	\$24,680.00
08/10	119	0141010804	BEX1P001.IN	8014	\$25.00	\$24,655.00
08/10	155	11122344	IGT1P227/P-1037	8021	\$40.00	\$24,615.00
08/10	200	60584776	NSC1P313P	8021	\$40.00	\$24,575.00
08/10	249	60615306	GCENP014P	8021	\$40.00	\$24,535.00
08/10	264	10616065		8021	\$40.00	\$24,495.00
08/10	300	0162910893	CRGOP001/002	8014	\$50.00	\$24,445.00
08/11	10	60584947	NSC1P314P	8021	\$40.00	\$24,405.00
08/11	48	60584728	NSC1P317P	8021	\$40.00	\$24,365.00
08/11	54	11137929	NSC1P339	8021	\$40.00	\$24,325.00
08/12	50	6740548	CREEP027D1	8021	\$40.00	\$24,285.00
08/12	52	6740548	CREEP027D1	8021	\$40.00	\$24,245.00
08/12	53	6740548	CREEP027D1	8021	\$40.00	\$24,205.00

Deposit Account Statement

Page 2 of 3

08/12 222 10997371		8021	\$40.00	\$24,165.00
08/12 280 29218020	APL1D273C1/P3156USC2	1251	\$120.00	\$24,045.00
08/15 2 09938708	DSC1P003	1253	\$1,023.00	\$23,022.00
08/15 3 09823700	ALTRP058/A59	1801	\$790.00	\$22,232.00
08/15 4 09823700	ALTRP058/A59	1251	\$120.00	\$22,112.00
08/15 84 10811425	KASAP054	1203	\$360.00	\$21,752.00
08/15 174 11201515	ALTRP166/A2102	1011	\$300.00	\$21,452.00
08/15 175 11201515	ALTRP166/A2102	1111	\$500.00	\$20,952.00
08/15 176 11201515	ALTRP166/A2102	1311	\$200.00	\$20,752.00
08/15 177 11201515	ALTRP166/A2102	1201	\$200.00	\$20,552.00
08/15 178 11201515	ALTRP166/A2102	1202	\$300.00	\$20,252.00
08/15 185 11201872	CISCP447/10107	1011	\$300.00	\$19,952.00
08/15 186 11201872	CISCP447/10107	1111	\$500.00	\$19,452.00
08/15 187 11201872	CISCP447/10107	1311	\$200.00	\$19,252.00
08/15 188 11201872	CISCP447/10107	1201	\$800.00	\$18,452.00
08/15 189 11201872	CISCP447/10107	1202	\$700.00	\$17,752.00
08/16 1 10115872	SRIIP045/US-	2814	\$65.00	\$17,687.00
08/16 30 10211439	NSC1P241/P05	1203	-\$360.00	\$18,047.00
08/16 59 11156266	UCALP064	8021	\$40.00	\$18,007.00
08/16 100 09990188	GNUSP001	8021	\$40.00	\$17,967.00
08/16 143 6787265	PWRGP005	8021	\$40.00	\$17,927.00
08/17 37 PAYMENT		9203	-\$20,000.00	\$37,927.00
08/17 159 11201872	CISCP447/10107	8021	\$40.00	\$37,887.00
08/17 160 11201515	ALTRP166/A2102	8021	\$40.00	\$37,847.00
08/18 3 09872989	CISCP208/389	1801	\$790.00	\$37,057.00
08/18 3 09625745	GDT1P004	2202	\$27.00	\$37,030.00
08/18 8 09559230	UWP1P026/109	1251	\$120.00	\$36,910.00
08/18 30 09874467	196/3392	1806	\$180.00	\$36,730.00
08/18 136 0010746275	STSNP001D1	8014	\$25.00	\$36,705.00
08/18 137 0010746275	STSNP001D1	8023	\$40.00	\$36,665.00
08/19 2 09865978	SUN1P820/P58	1801	\$790.00	\$35,875.00
08/19 9 09606418	CISCP143	1814	\$130.00	\$35,745.00
08/19 108 11146399	NAVIP006	1311	\$165.00	\$35,580.00
08/19 109 11205850	APL1P387	1011	\$300.00	\$35,280.00
08/19 110 11205850	APL1P387	1111	\$500.00	\$34,780.00
08/19 111 11205850	APL1P387	1311	\$200.00	\$34,580.00
08/19 112 11205850	APL1P387	1201	\$400.00	\$34,180.00
08/19 113 11205850	APL1P387	1202	\$950.00	\$33,230.00
08/22 87 10781082	ALTRP097/A1089	1202	\$150.00	\$33,080.00
08/22 101 09330225	CISCP086/828	1401	\$500.00	\$32,580.00
08/23 41 11205850	APL1P387	8021	\$40.00	\$32,540.00
08/24 1 09540576	SUN1P252/P41	1201	-\$168.00	\$32,372.00
08/24 2 09540576	SUN1P252/P41	1201	\$84.00	\$32,456.00
08/24 3 10811425	KASAP054	2251	\$60.00	\$32,516.00
08/24 21 60706886		9204	-\$125.00	\$32,391.00
08/24 90 0137760358	LAM1P170	8014	\$25.00	\$32,416.00
08/24 272 09608548	CISCP171	1401	\$500.00	\$32,916.00
08/24 273 09608548	CISCP171	1251	\$120.00	\$33,036.00

Deposit Account Statement

Page 3 of 3

08/25 1	09939310	SUN1P839/P67	1814	\$130.00	\$31,914.00
08/25 3	PCT/US05/21057		9204	-\$700.00	\$32,614.00
08/25 17	6900984		1811	\$100.00	\$32,514.00
08/26 40	10405376	ALPSP115	1251	\$120.00	\$32,394.00
08/29 4	10765406	P030.04.CIP24+	2202	\$50.00	\$32,344.00
08/29 26	10652784	OMRNP066	1253	\$1,020.00	\$31,324.00
08/29 99	11140608	SDK1P027	8021	\$40.00	\$31,284.00
08/29 136	PCT/US05/29660	IGT1P079X1WO	1601	\$300.00	\$30,984.00
08/29 137	PCT/US05/29660	IGT1P079X1WO	1704	\$2,075.00	\$28,909.00
08/29 138	PCT/US05/29660	IGT1P079X1WO	1701	\$1,124.00	\$27,785.00
08/29 139	PCT/US05/29660	IGT1P079X1WO	1703	\$416.00	\$27,369.00
08/29 140	PCT/US05/29660	IGT1P079X1WO	8007	\$20.00	\$27,349.00
08/29 513	60621396	CISCP404P/10050	8021	\$40.00	\$27,309.00
08/30 128	10654518	ALTRP088/A781	1202	\$150.00	\$27,159.00
08/31 1	10654518	ALTRP088/A781	1801	\$790.00	\$26,369.00
08/31 5	11146399	NAVIP006	1201	\$800.00	\$25,569.00
08/31 71	0153520768	LAM1P197.CN/TW	8014	\$50.00	\$25,519.00

START
BALANCE
\$31,490.00

SUM OF
CHARGES
\$27,324.00

SUM OF END
REPLENISH BALANCE
\$21,353.00 \$25,519.00

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JUL 28 2005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: ICHIKAWA et al

Attorney Docket No.: KASAP054

Application No.: 10/811,425

Examiner: SY, Mariano Ong

Filed: March 26, 2004

Group: 3683

Title: PNEUMATICALLY OPERATED FLUID
FILLED ENGINE MOUNT

Confirmation No.: 2611

CERTIFICATE OF FACSIMILE TRANSMISSION

I hereby certify that this correspondence is being transmitted by facsimile to fax number 571-273-8300 to the U.S. Patent and Trademark Office on July 28, 2005.

Signed:

Sue Panchess

Sue Panchess

AMENDMENT A

Mail Stop Amendment
Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

In response to the Office Action dated March 31, 2005, please amend the above-identified patent application as follows:

Amendments to the Specification begin on page 2 of this paper.

Amendments to the Claims are reflected in the listing of claims which begins on page 3 of this paper.

Remarks/Arguments begin on page 6 of this paper.

08/15/2005 EFLORES 00000063 500388 10811425

01 FC:1203 360.00 DA

Atty. Dkt. No. KASAP054

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App. No.: 10/811,425

PAGE 3/11 * RCVD AT 7/28/2005 7:21:18 PM [Eastern Daylight Time] * SVR:USPTO-EF-XRF-6/25 * DNS:2738300 * CSID:16509618301 * DURATION (mm:ss):04:26

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Adjustment date: 12/12/2005 SDIR:TH1
08/15/2005 EFLORES 00000063 500388 10811425
01 FC:1203 360.00 CR

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JUL 28 2005

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CERTIFICATE OF FACSIMILE TRANSMISSION

I hereby certify that this correspondence is being transmitted by facsimile to the number 571-373-8300 to the U.S. Patent and Trademark Office on July 28, 2005.

Signed: San Francisco

San Francisco

AMENDMENT A TRANSMITTALMail Stop Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

8/24/2005 MBYARS 00000002 500388 10811425

1 FC:2251

60.00 DA

Transmitted herewith is an Amendment in the above-identified application.

The fee has been calculated as shown below.

	Claims After Amendment		Highest Previously Paid For	Present Extra	Small Entity Rate Fee	Large Entity Rate Fee
Total Claims	9	MINUS	20	0	x 25 =	x 50 = \$-0-
Independent Claims	1	MINUS	3	0	x 100 =	x 200 = \$-0-
Multiple Dependent Claim Present and Fee Not Previously Paid					\$180.00	\$360.00
Total					\$	\$-0-

- ☒ Applicant(s) hereby petition for a one month extension(s) of time to respond to the aforementioned Office Action.
- ☒ Applicant(s) believe that no (additional) Extension of Time is required; however, if it is determined that such an extension is required, Applicant(s) hereby petition that such an extension be granted and authorize the Commissioner to charge the required fees for an Extension of Time under 37 CFR 1.136 to Deposit Account No. 50-0388 (Order No. KASAP054).
- ☐ Enclosed is our Check No. _____ in the amount of \$_____ to cover the additional claim fee and/or extension of time fees.
- ☒ Please charge the required fees, or any additional fees required to facilitate filing the enclosed response, to Deposit Account No. 50-0388 (Order No. KASAP054).

Respectfully submitted,
BEYER WEAVER & THOMAS, LLPShane Glynn
Shane Glynn
Reg. No. 56361P.O. Box 70250
Oakland, CA 94612-0250

PAGE 2/11 * RCVD AT 7/28/2005 7:21:18 PM [Eastern Daylight Time] * SVR USPTO-EXR-425 * DNR:2733300 * CSID:16509618301 * DURATION (mm:ss):04:28

BEST AVAILABLE COPYAdjustment Date: 12/12/2005 SDIRETAL
08/24/2005 MBYARS 00000002 500388 10811425
01 FC:2251 60.00 CR**BEST AVAILABLE COPY**

12/12/2005 SDIRETAL 00000009 500388 10811425

01 FC:1251 120.00 DA